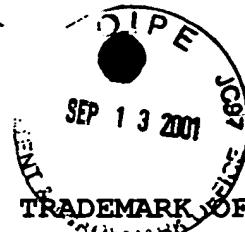
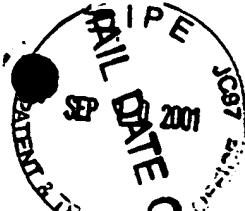


Docket No.: 3350-05F
Client No.: Ebill-F



PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of
KITCHEN, et al.

Serial No: 09/820,804

Filed: March 30, 2001

For: ELECTRONIC BILL PRESENTMENT WITH BILL CATEGORIZATION.

RECEIVED

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SUBMISSION OF FORMAL DRAWINGS

Honorable Assistant
Commissioner
for Patents
Washington, DC 20231

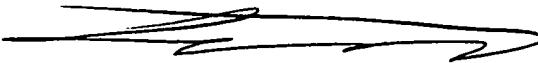
I hereby certify that this paper or fee is
being deposited with the U.S. Postal Service
as First Class Mail addressed to Assistant
Commissioner for Patents, Washington, D.C.
20231
on Sept. 10, 2001.....
Signature

Sir:

Applicant submits herewith twenty (20) sheets of formal
drawings in connection with the above-referenced application.

Respectfully submitted,

LALOS & KEEGAN


Alfred A. Stadnicki
Registration No. 30,226

1146 Nineteenth Street, N.W.
Fifth Floor
Washington, D.C. 20036
Telephone: 202-887-5555
Facsimile: 202-296-1682
DATE: September 10, 2001

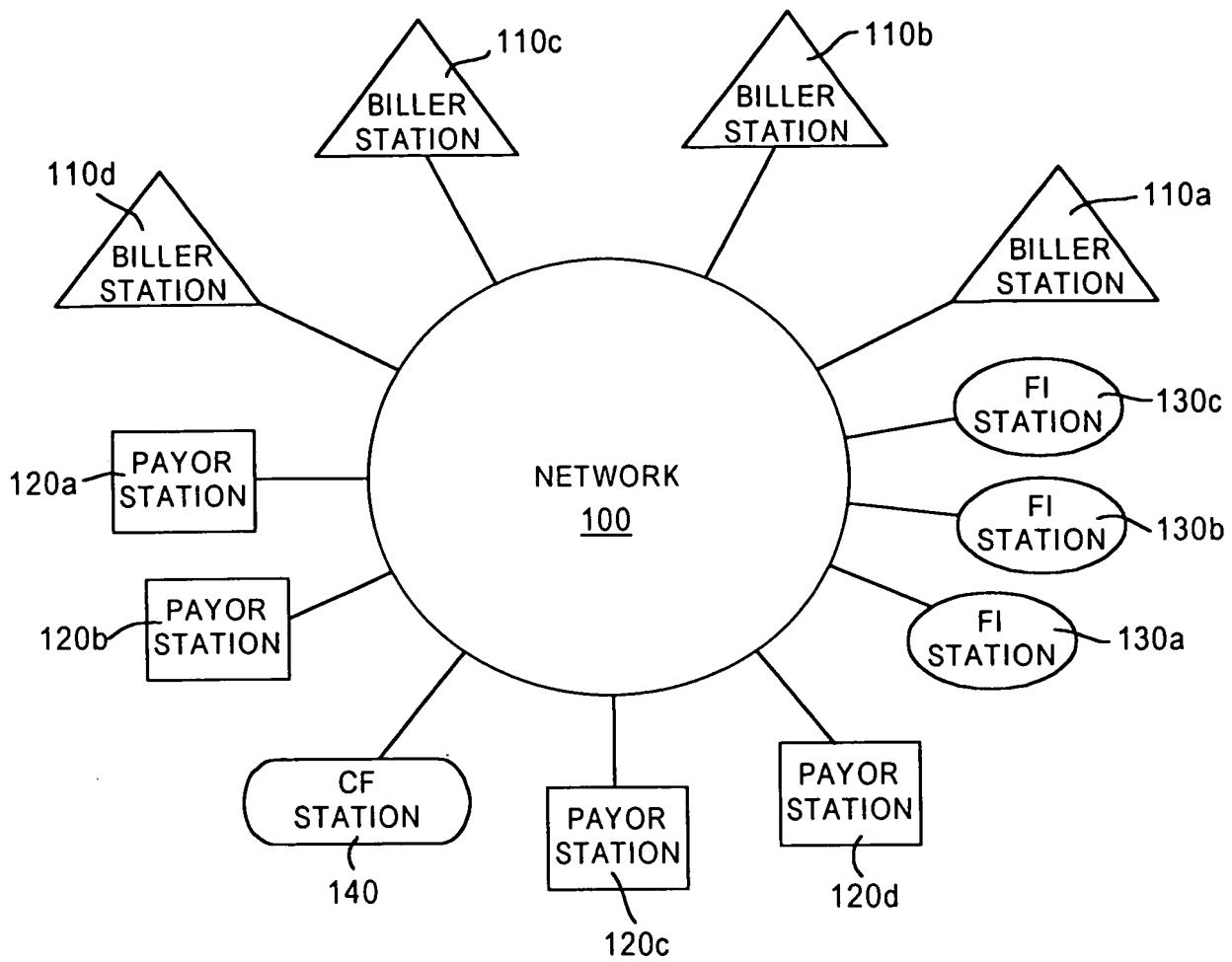


FIG. 1

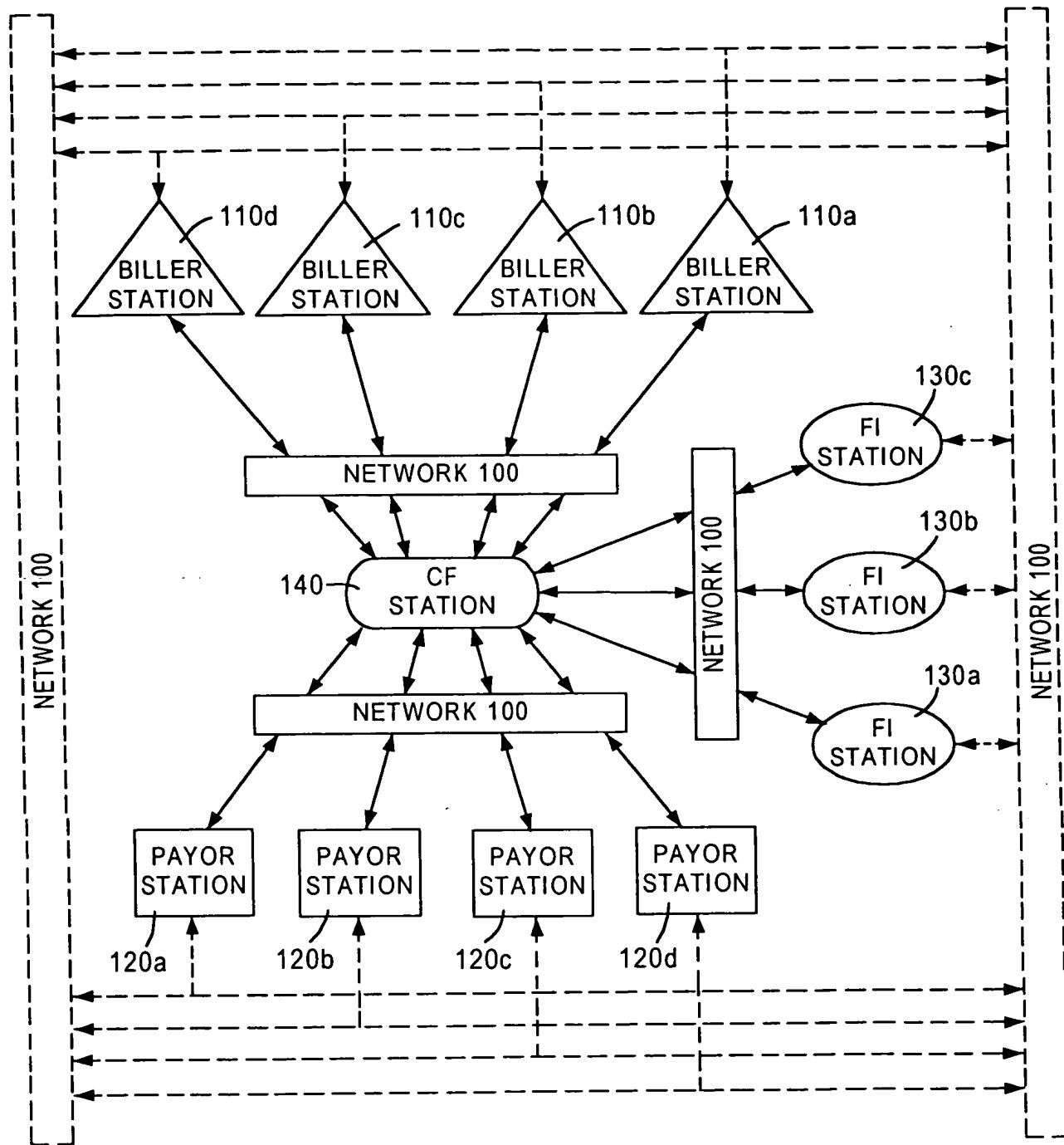


FIG. 2

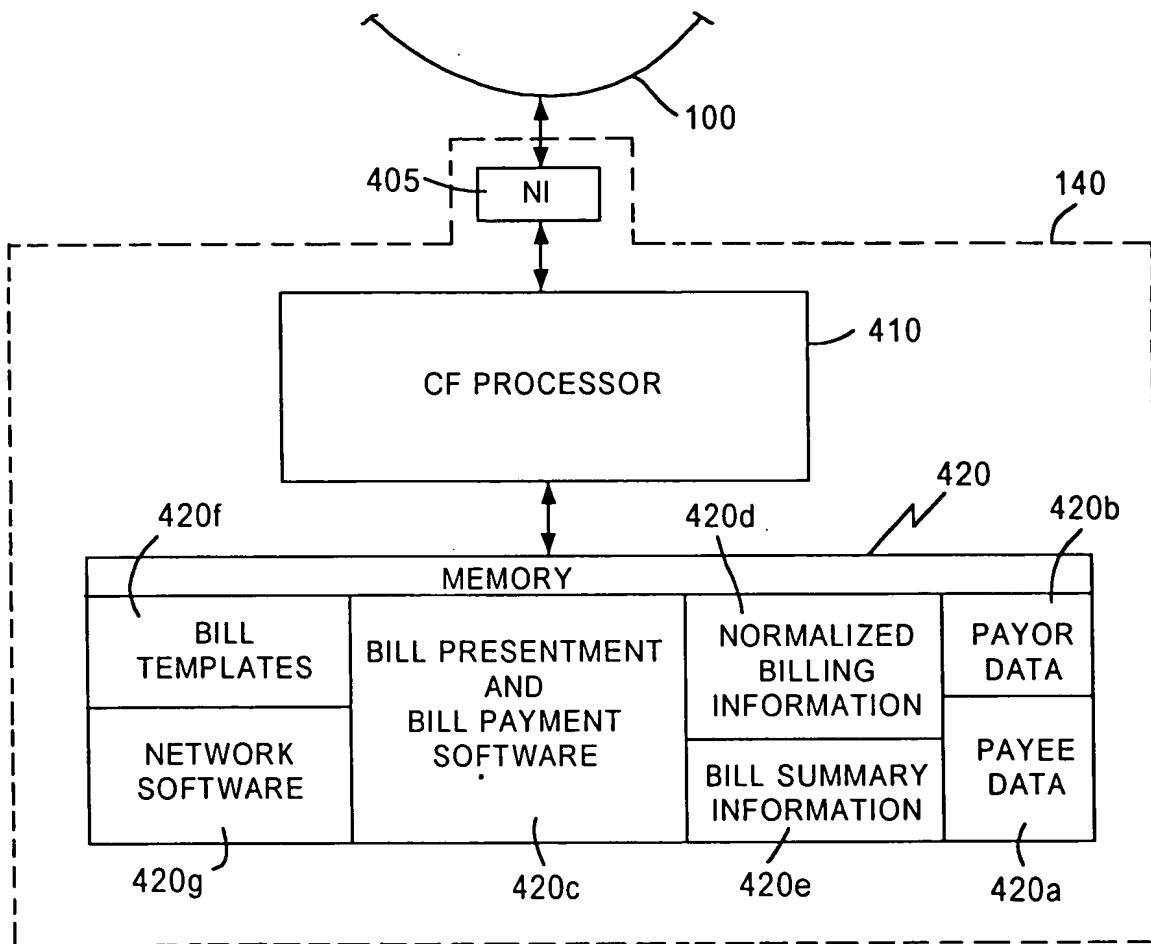


FIG. 2A

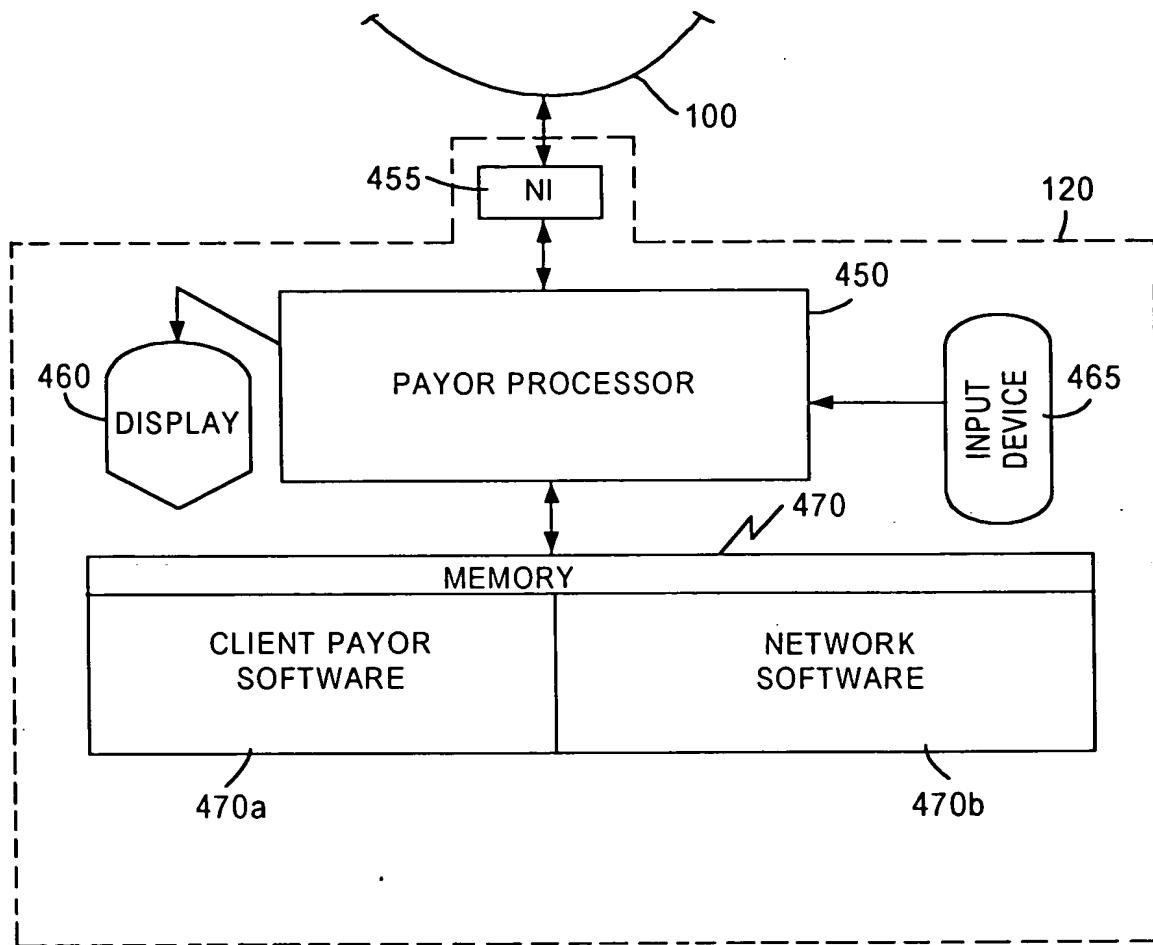


FIG. 2B

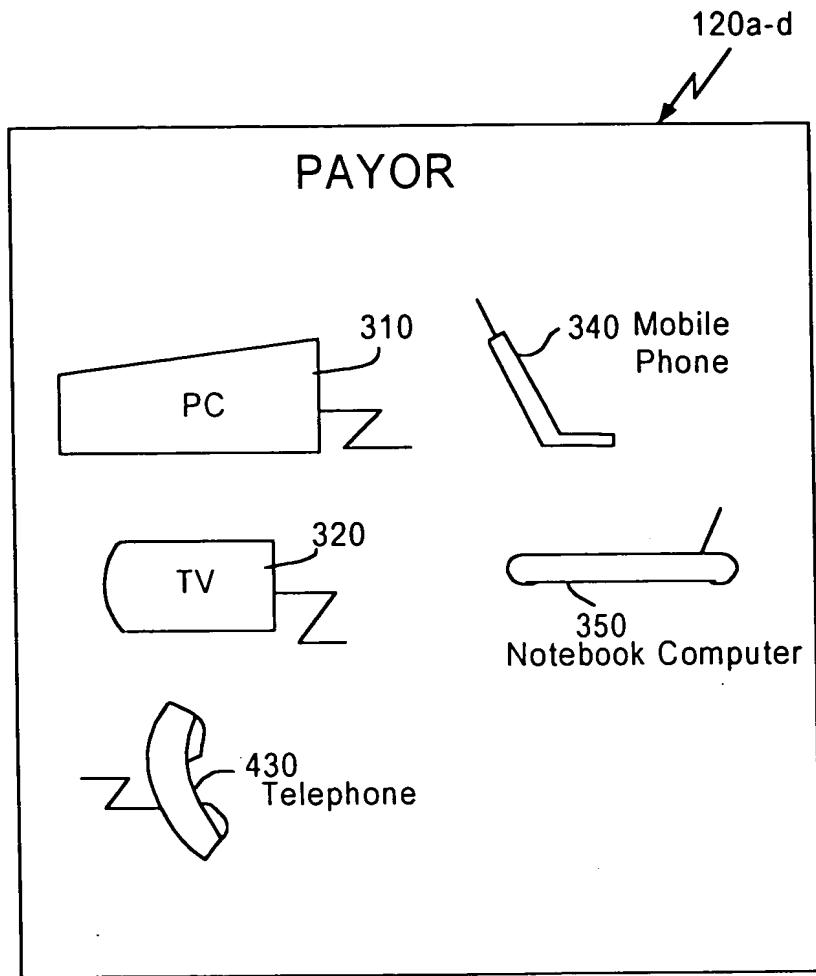


FIG. 3

Enrollment Select Biller

Please Select	▲
Please Select	
BELLSOUTH TELECOMMUNICA CAPSTEAD MORTGAGE CONSUMERS ENERGY CUNA MUTUAL GROUP Columbia Gas of Ohio * Florida Power & Light GPU ELECTRIC PENELEC * GPU ENERGY JCPL CPU ENERGY METED Portland General Electric SMALL BUSINESS ADMINISTRA	
560	
565	
ACCT NO.	
562	
PLEASE INSERT BILLER NAME BILLER ADDRESS ACCT NO.	
570	

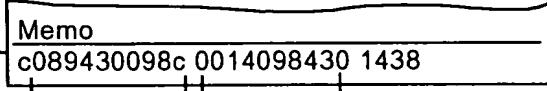
FIG. 4

**Enrollment
Personal Information**

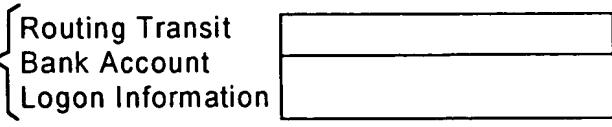
510	First Name	MI	Last Name
520		Social Security #	
520		Mother's Maiden Name	
525			
Street Address			
530		City	
530		State	
530		Zip	
540		'Please Select' ▼	
540		Home Phone	
540		Work Phone	

FIG. 5

Enrollment Banking and Login Info

610 
Memo
c089430098c 0014098430 1438

Route & Transit Account-
Number Number

620 
Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm)

600 

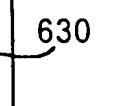
630 

FIG. 6

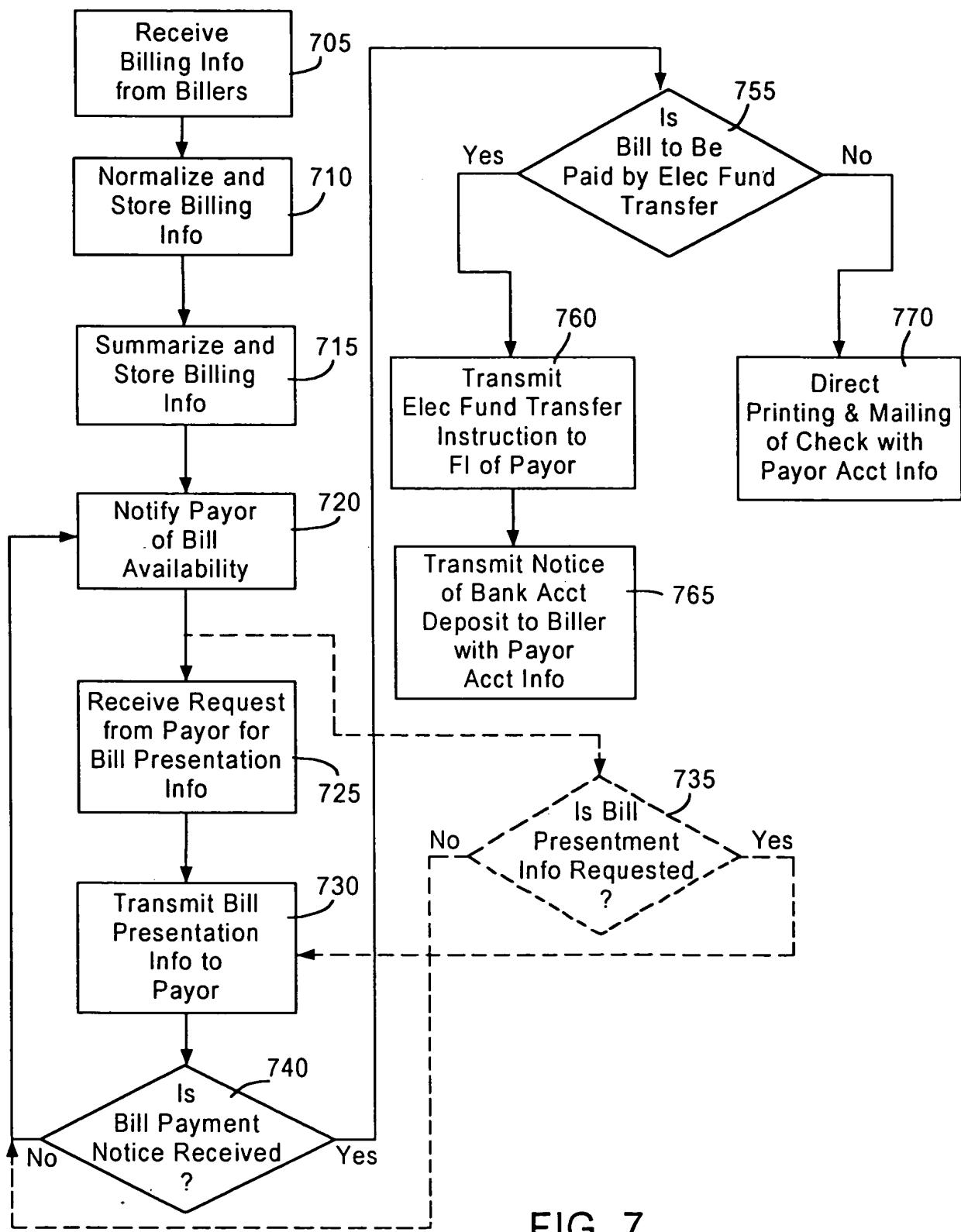


FIG. 7

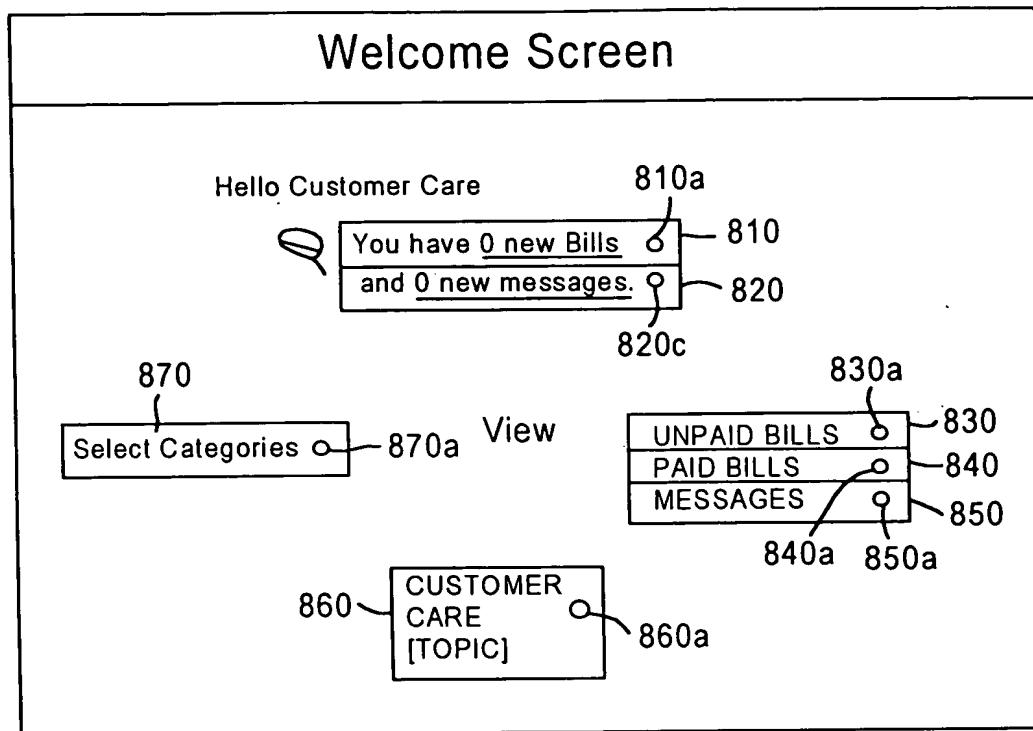


FIG. 8

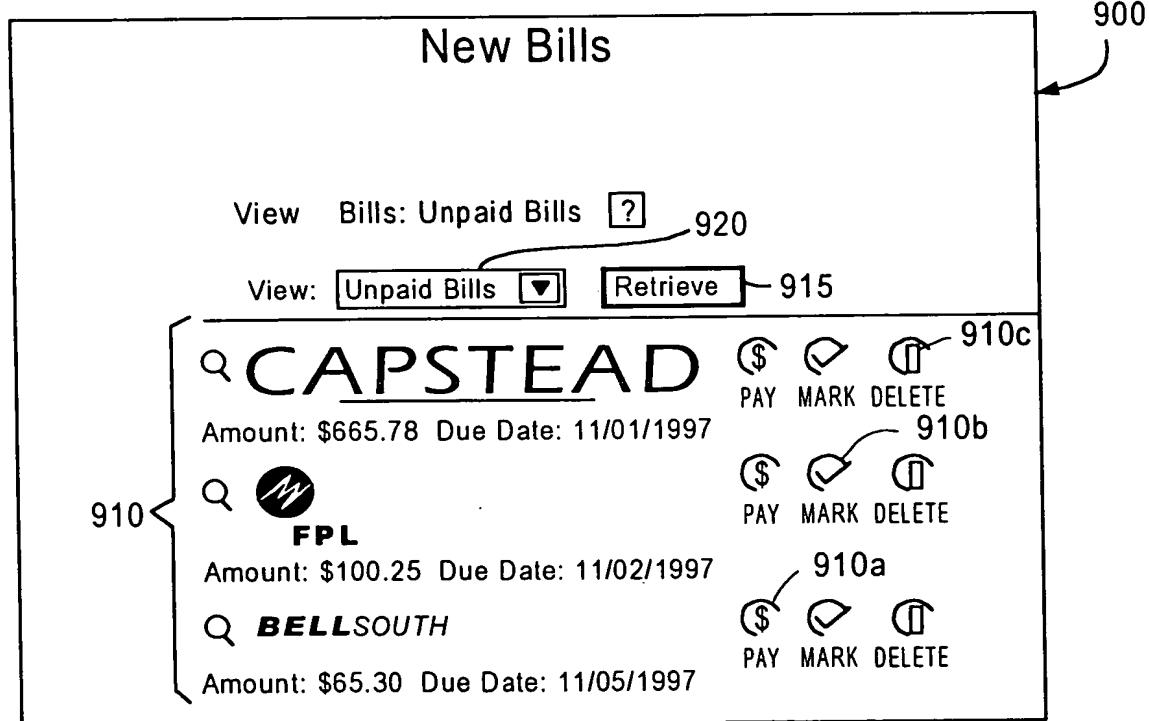


FIG. 9A

930

Quick Pay: Unpaid Bills 

To Pay multiple bills in a particular category, specify the amount

940

Category: Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 Pay Bills Reset 955

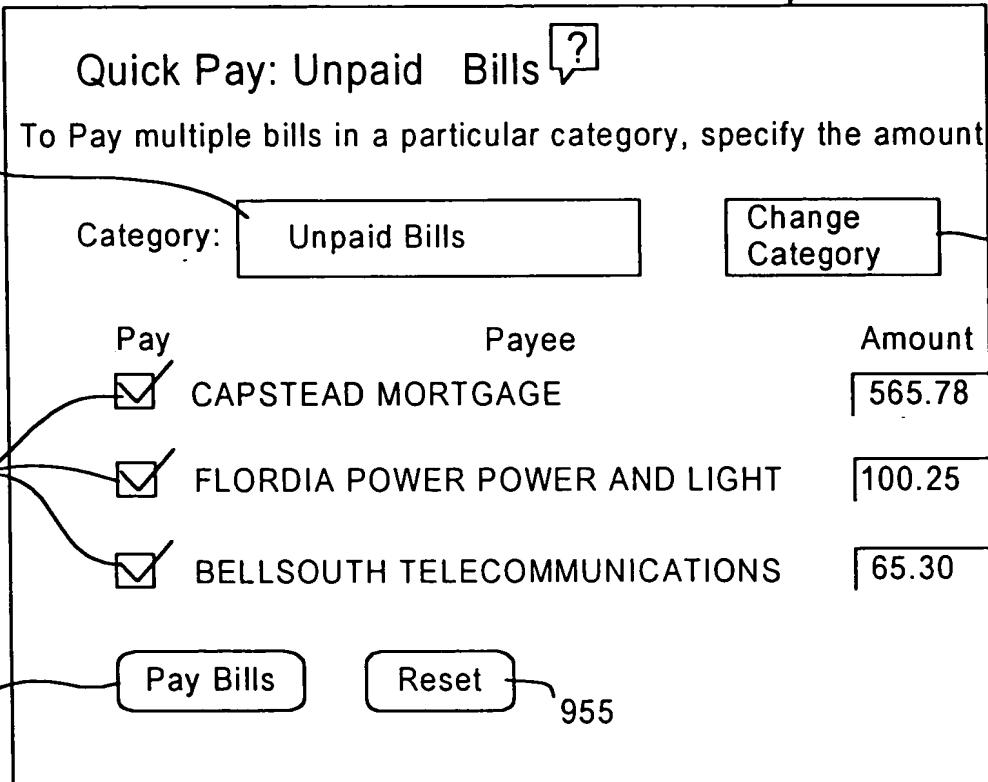


FIG. 9B

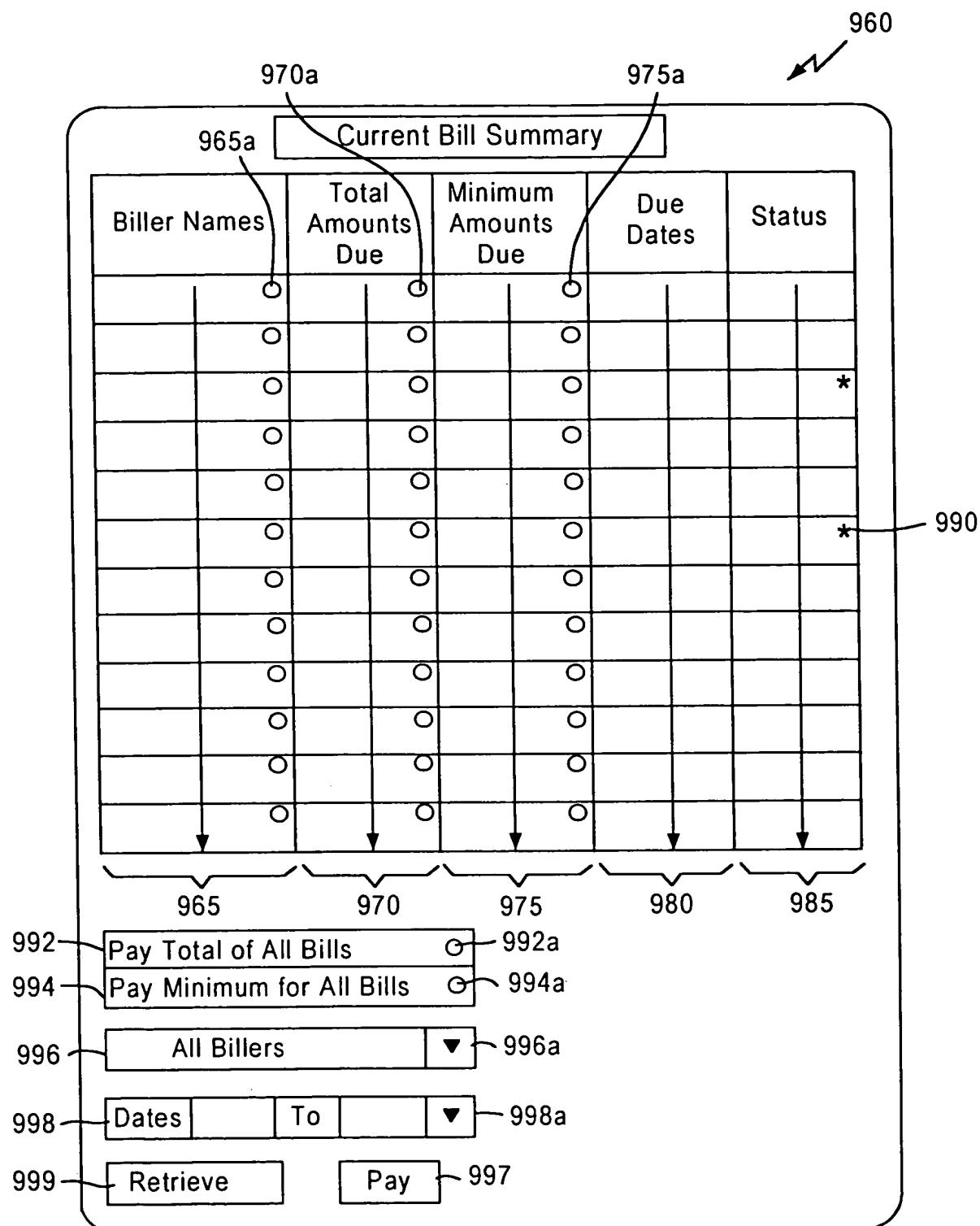


FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005 1010 1020c 1015 1030 1030a
 1020 1025 1025a 1035 1035a

PAY TOTAL ALL BILLS TO xx/yy/zz

DO NOT SEND BILL

PAY MINIMUM ALL BILL TO xx/yy/zz

SEND BILL

FIG. 10A

Setting up a Prebill Payment Authorization

1055  View Billers

1065 ACCOUNT #

1060 BELLSOUTH TELECOMMUNICATIONS

- 1070 Do not receive E-bills
- 1075 Receive E-Bills
- Auto-Pay E-Bills

Max amount:

1085'

FIG. 10B

1120	 PAY	1125	 DELETE	1100																					
BELL SOUTH				ELECTRONIC BILLING NOTICE																					
<table border="1"> <tr> <td colspan="2">TOTAL PAYMENT \$228.40</td> </tr> <tr> <td colspan="2">DUE DATE September 10, 1998</td> </tr> </table>		TOTAL PAYMENT \$228.40		DUE DATE September 10, 1998		<table border="1"> <tr> <td colspan="3">John Riley 1234 Main Street Anytown, USA 65434</td> </tr> </table>			John Riley 1234 Main Street Anytown, USA 65434																
TOTAL PAYMENT \$228.40																									
DUE DATE September 10, 1998																									
John Riley 1234 Main Street Anytown, USA 65434																									
** BELL SOUTH **		Account Number:	770 555-1247 240 1886																						
		Bill Period Date:	September 1, 1998																						
Summary of Charges																									
<p>Current Charges</p> <p>BellSouth</p> <table> <tr> <td>Monthly Service Charges</td> <td>219.96</td> </tr> <tr> <td>Other Charges and Credits</td> <td>1.20</td> </tr> <tr> <td>Itemized Calls</td> <td>2.61</td> </tr> <tr> <td>Taxes</td> <td>4.63</td> </tr> <tr> <td>Total Current Charges for BellSouth Companies</td> <td>228.40</td> </tr> <tr> <td>Total Current Charges Due Before Mar 4</td> <td>228.40</td> </tr> <tr> <td colspan="2">Total Current Charges include the following amounts:</td> </tr> <tr> <td>Regulated Charges</td> <td>65.74</td> </tr> <tr> <td>Nonregulated Charges</td> <td>162.66</td> </tr> <tr> <td>Total Amount Due</td> <td>228.40</td> </tr> </table>						Monthly Service Charges	219.96	Other Charges and Credits	1.20	Itemized Calls	2.61	Taxes	4.63	Total Current Charges for BellSouth Companies	228.40	Total Current Charges Due Before Mar 4	228.40	Total Current Charges include the following amounts:		Regulated Charges	65.74	Nonregulated Charges	162.66	Total Amount Due	228.40
Monthly Service Charges	219.96																								
Other Charges and Credits	1.20																								
Itemized Calls	2.61																								
Taxes	4.63																								
Total Current Charges for BellSouth Companies	228.40																								
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Total Current Charges include the following amounts:																									
Regulated Charges	65.74																								
Nonregulated Charges	162.66																								
Total Amount Due	228.40																								

FIG. 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

1200

1210

1215

1220

1225

1230

1205

1210

1215

1220

1225

1230

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of: <input type="text" value="BELLSOUTH TELECOMMUNICATIONS"/>	Amount: <input type="text" value="228.40"/>
Pay: <input type="text" value="Once"/> <input type="button" value="▼"/>	
<input type="button" value="Pay Bills"/>	

FIG. 12A

1250

Pay Bills

Pay Bills?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

1260 Pay to the order of: "Please Select" ▼ 1260a

1275 Pay: Once ▼ 1275a

Amount: 1270

1280 Pay Bill 1285 Reset

FIG. 12B

1250

Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

"Please Select" 

Amount:

Pay: 

1275a

1275

Once
Once
Weekly
Biweekly
Monthly
Quarterly
Triannual
Semiannual
Yearly

FIG. 12C

1300

Payment List

Payment List 

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310 1315 1320 1325 1330 1335 1340

1305

FIG. 13

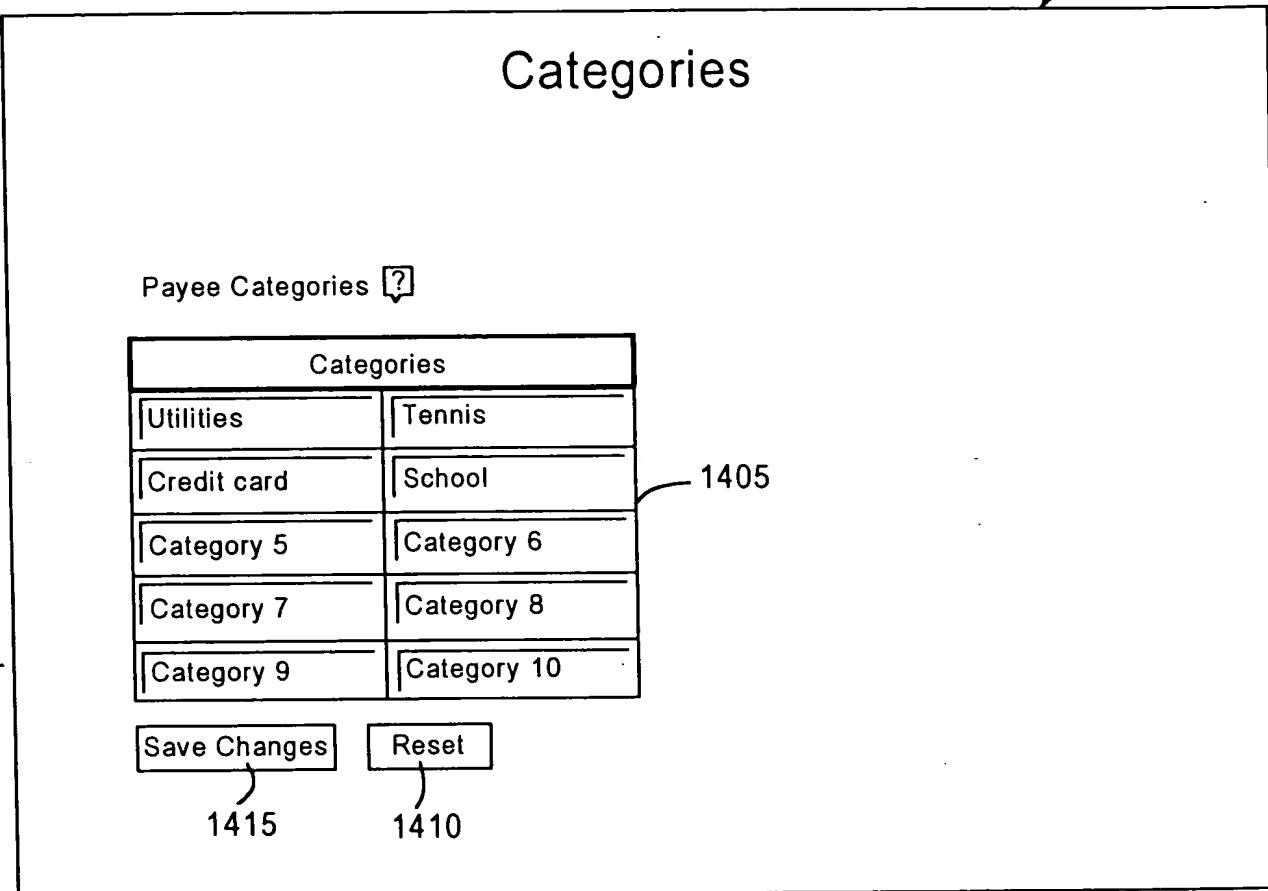


FIG. 14

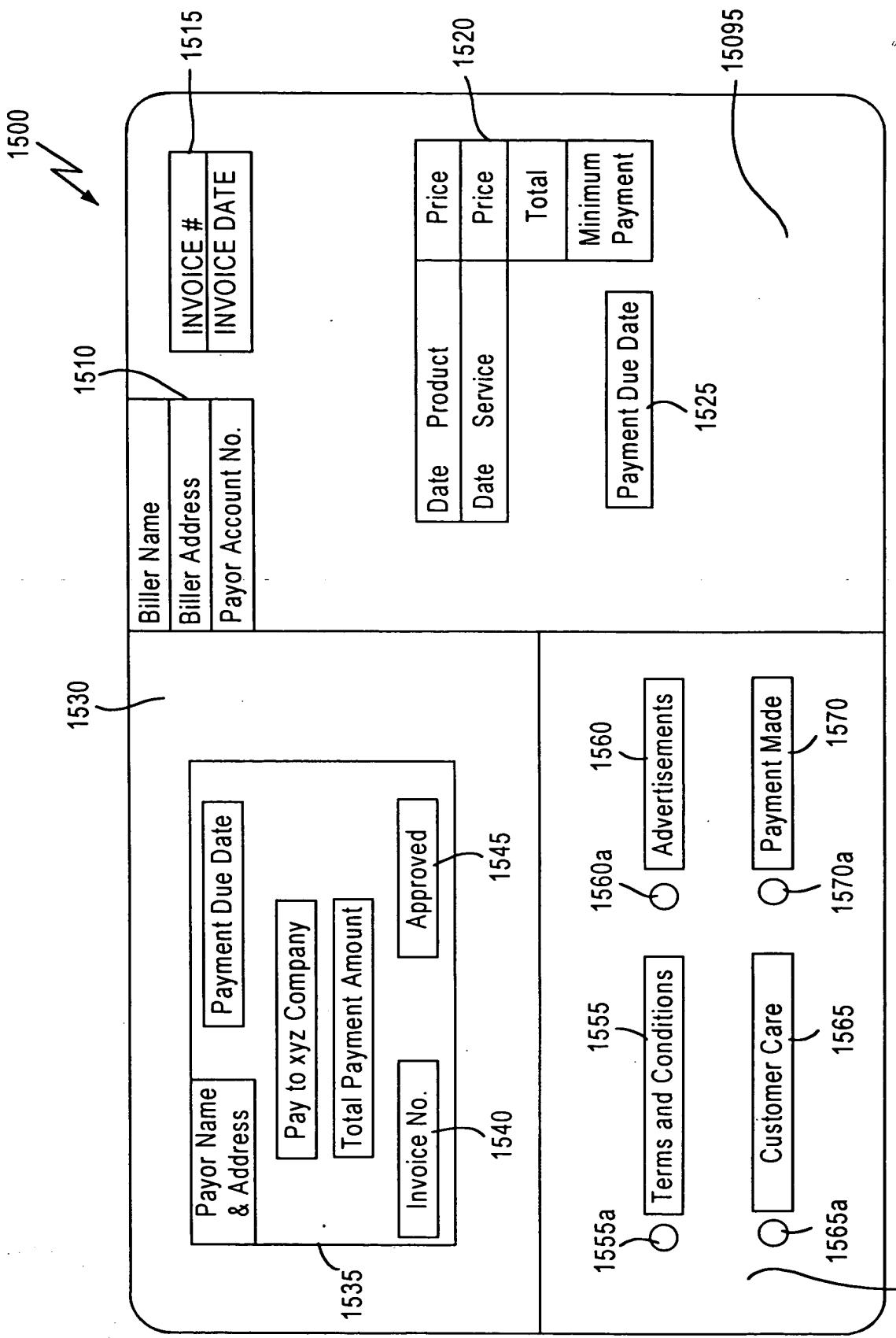


FIG. 15
1550